

Acting State Auditor

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July 29, 2015

The Honorable Ronald D. Kouchi Senate President State Capitol, Room 409 Honolulu, Hawai'i 96813

The Honorable Joseph M. Souki Speaker of the House of Representatives State Capitol, Room 431 Honolulu, Hawai'i 96813

Dear Mr. President and Mr. Speaker:

Pursuant to Section 23-9, Hawai'i Revised Statutes, I am transmitting a copy of our report, Procurement Examination of the Department of Health: Lack of Procurement Controls Exposes Health Department to Waste and Abuse, Report No. 15-09.

In accordance with Section 93-16, Hawai'i Revised Statutes, we have also transmitted a copy of this report to the Legislative Reference Bureau Library.

The public may view an electronic copy of this report on Thursday, July 30, 2015 on our agency's website at http://auditor.hawaii.gov/.

Should you have any questions about this report, please do not hesitate to contact my office at 587-0800, or via email at <u>Auditors2@auditor.state.hi.us</u>.

Sincerely,

Jan K. Yamane

Acting State Auditor

Paule. Grenaue

c: Legislative Reference Bureau Library Kevin Kuroda, House Sergeant-At-Arms Brian L. Takeshita, House Chief Clerk